



**Payment Report
FY2006-07
March Payment**

*****Final*****

13 FALLON COUNTY

0244 Baker K-12 Schools **District ANB:** EL: 239 HS: 161
Located ANB: 400

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,057,614.95	740,330.50	317,284.45	105,761.50
This Month's Payment - sent to Fallon County				105,761.50
Quality Educator (01-3111)				
ENTITLEMENT	82,472.00	57,730.40	24,741.60	8,247.20
This Month's Payment - sent to Fallon County				8,247.20
At Risk Student (01-3112)				
ENTITLEMENT	8,952.26	6,266.61	2,685.65	895.23
This Month's Payment - sent to Fallon County				895.23
Indian Education for All (01-3113)				
ENTITLEMENT	8,160.00	5,712.00	2,448.00	816.00
This Month's Payment - sent to Fallon County				816.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Fallon County				100.00
Special Education (01-3115)				
ENTITLEMENT	58,107.45	40,675.25	17,432.20	5,810.75
This Month's Payment - sent to Fallon County				5,810.75

* Entitlement has been recalculated

Office of Public Instruction



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		0244 Baker K-12 Schools	District ANB:	EL: 239 HS: 161
			Located ANB:	400
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				121,630.68

0256 Plevna K-12 Schools				
			District ANB:	EL: 49 HS: 35
			Located ANB:	84
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT		336,187.77	235,331.46	100,856.31
This Month's Payment - sent to Fallon County				33,618.78
Quality Educator (01-3111)				
ENTITLEMENT		31,652.00	22,156.40	9,495.60
This Month's Payment - sent to Fallon County				3,165.20
At Risk Student (01-3112)				
ENTITLEMENT		3,106.97	2,174.90	932.07
This Month's Payment - sent to Fallon County				310.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,713.60	1,199.52	514.08
This Month's Payment - sent to Fallon County				171.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

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FALLON COUNTY

0256 Plevna K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,026.38	9,818.48	4,207.90	1,402.64
This Month's Payment - sent to Fallon County				1,402.64
Transportation 1st Semester (10-3210)				
ENTITLEMENT	23,202.66	23,202.66	0.00	23,202.66
This Month's Payment - sent to Fallon County				23,202.66
This Month's Payment for District				61,871.34

* Entitlement has been recalculated

Office of Public Instruction

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March Payment**

*****Final*****

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FALLON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,393,802.72	975,661.96	418,140.76	139,380.28	139,380.28
Quality Educator (01-3111) ENTITLEMENT	114,124.00	79,886.80	34,237.20	11,412.40	11,412.40
At Risk Student (01-3112) ENTITLEMENT	12,059.23	8,441.51	3,617.72	1,205.93	1,205.93
Indian Education for All (01-3113) ENTITLEMENT	9,873.60	6,911.52	2,962.08	987.36	987.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,000.00	700.00	300.00	100.00	100.00



**Payment Report
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*****Final*****

13 FALLON COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 484
County ANB: EL: 0 HS: 0 K12: 484

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	72,133.83	50,493.73	21,640.10	7,213.39	
					7,213.39
Transportation 1st Semester (10-3210)					
ENTITLEMENT	23,202.66	23,202.66	0.00	23,202.66	
					23,202.66
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					183,502.02
Coop Payment					0.00
County Payment					0.00
This Month's Payment					183,502.02